

Invoice

General Motors Corp. Wixom Performance Build Center
C/O OLIMPIC RECEIPTING
P.O. BOX 63490
PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA
31193-4927

WIRES: Beneficiary Acct.
#20096001

Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-24

*Please quote only the numeric digits
of the invoice number when remitting*

Invoice No
ZAMUS141 2741537

Invoice date 2009-05-25	Our ref. Accounting Business Assurance	DNV Id No	Client No 1101231	Work completed at Wixom, MI
Your ref. PO # GMB07060 Rel #FHR50897	Customer contact person			On date
Invoice description General Motors Corp.(16949/IATF)(Wixom, MI)				
<i>Net amount</i>				
3,449.76				
Value added tax		VAT not calculated in accordance with		0.00
<i>Total</i>		USD	3,449.76	

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS141 2741537

Customer: 1101231 - General Motors Corp. Wixom Performance Build Center

Project No: 70001966
Project Description: General Motors Corp (16949)IATF)(Wixom, MI)

Project No	Activity	Description	Work Week Date	Days Hours	Number of Rate	Invoiced in USD		
						Curr ency	Amount	Fee
Exhibit 0001966 - General Motors Corp (16949)IATF)(Wixom, MI)								
0001966 PF	Slabey, Martin	TS Audits	200914 2009-04-01	1.00	1,125.000 USD	1,125.00	1,125.00	
0001966 PF	Slabey, Martin	TS Audits	200914 2009-04-02	1.00	1,125.000 USD	1,125.00	1,125.00	
0001966 PF	Slabey, Martin	TS Audits	200914 2009-04-03	1.00	1,125.000 USD	1,125.00	1,125.00	
0001966 PF	Time based PF			3.00	0.00	<u><u>3,375.00</u></u>	3,375.00	0.00
Periodic Audit - Per attached details								
SEQ #00003 ITEM ID TS 16-FULL: 3 DAYS @ \$1125.00/DAY								
<hr/>								
0001966 PF	Slabey, Martin	Mileage own car	200914	168.00	0.445 USD	74.76	74.76	
0001966 PF	Expenses PF					<u><u>74.76</u></u>	0.00	74.76
Expenses								
SEQ #00011 ITEM ID 1294-09TM: \$74.76								
<hr/>								
Totals for project: 70001966 - General Motors Corp (16949)IATF)(Wixom, MI)								
Total Invoice No: ZAMUS141 2741537								
<u><u>3,375.00</u></u>								
<u><u>74.76</u></u>								
<u><u>3,449.76</u></u>								

General Motors Corporation - Pontiac Metal Center
 JESSICA ALDERTON
 220 East Columbia Avenue Mail Code 483-049-201
 Pontiac, MI 48340-2857
 USA

VAT No MI

Please Remit To: DNV Certification
 Inc.

P O Box 934927 Atlanta, GA

31193-4927

WIRES: Beneficiary Acct.

#20096001

Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
 ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2008-12-26

Please quote only the numeric digits
 of the invoice number when remitting

Invoice No
 ZNAUS141 2737096

Invoice date	Our ref.	DNV Id No	Client No	Work completed at
2008-10-27	Dominick, Monique		10036999	Pontiac, MI
Your ref.	Customer contact person			On date
PO# WHS17080	JESSICA ALDERTON			
Invoice description	General Motors (14001/ANAB)(Pontiac, MI)			On behalf of
Text specification		VAT rate	Service	Amount USD
DNV Project No: 70001820		0/		
Periodic Audit - per attached details SEQ# 00010 ITEM ID 1416-00NM: 4 DAYS @ \$985.00/DAY=		0/	F 2213	3,940.00
\$3940.00				
Expenses SEQ# 00007 ITEM ID TRAV-0EXP: \$264.75		0/	R 2213	264.75
INVOICE INQUIRIES: NIA HARRIS: PHONE 281-721-6636 EMAIL: NIA.HARRIS@DNV.COM				
PF: Periodic Audit Final				

Invoices

General Motors Corporation - Pontiac Metal Center
 JESSICA ALDERTON
 220 East Columbia Avenue Mail Code 483-049-201
 Pontiac, MI 48340-2857
 USA

VAT No MI

Please Remit To: DNV Certification Inc.
 P O Box 934927 Atlanta, GA

31193-4927

WIRES: Beneficiary Acct.
 #20096001

Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
 ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2008-12-26

Please quote only the numeric digits
 of the invoice number when remitting

Invoice No
 ZNAUS141 2737096

Invoice date 2008-10-27	Our ref. Dominick, Monique	DNV Id No	Client No 10036999	Work completed at Pontiac, MI
Your ref. PO# WHS17080		Customer contact person JESSICA ALDERTON		On date
Invoice description General Motors (14001/ANAB)(Pontiac, MI)				On behalf of
<i>Net amount</i>				4,204.75
Value added tax	VAT not calculated in accordance with			0.00
<i>Total</i>		USD		4,204.75

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS141 2737096

Customer: 10036999 - General Motors Corporation - Pontiac Metal Center

Project No: 70001820
Project Description: General Motors (14001/ANAB)(Pontiac, MD)

Project No	Activity	Description	Invoiced in USD								
			Week	Date	Days	Hours	Number of	Curr	Amount	Fee	Expense
Exhibit 0001820 - General Motors (14001/ANAB)(Pontiac, MD)											
00001820	PF	Underwood, Greg		200833	2008-08-11	1.00	985.000	USD	985.00		985.00
		Periodic Audit - Days									
00001820	PF	Underwood, Greg		200833	2008-08-12	1.00	985.000	USD	985.00		985.00
		Periodic Audit - Days									
00001820	PF	Underwood, Greg		200833	2008-08-13	1.00	985.000	USD	985.00		985.00
		Periodic Audit - Days									
00001820	PF	Underwood, Greg		200833	2008-08-15	1.00	985.000	USD	985.00		985.00
		Periodic Audit - Days									
00001820	PF	Time based PF			4.00	0.00			<u>3,940.00</u>		3,940.00
Periodic Audit - per attached details											
SEQ# 00010 ITEM ID 1416-00NM: 4 DAYS @ \$985.00/DAY = \$3940.00											
Entered 06/11/09 09:17:45:40											
00001820	PF	Underwood, Greg		200833		350.00	0.585	USD	204.75		204.75
		Mileage own car									
00001820	PF	Underwood, Greg		200833		USD	60.00		60.00		
		Subsistence/Meals									
00001820	PF	Expenses PF			350.00				<u>264.75</u>		264.75
Expenses											
SEQ# 00007 ITEM ID TRAV-0EXP: \$264.75											
Totals for project: 70001820 - General Motors (14001/ANAB)(Pontiac, MD)											
Total Invoice No: ZNAUS141 2737096											
									<u>3,940.00</u>		264.75
											<u>4,204.75</u>

DET NORSKE VERITAS

Invoice



General Motors of Canada Ltd. - Worldwide Facilities Group-Oshawa
 Autopl
 Hussein Sabbour
 1908 Colonel Sam Dr. CA1-062-916
 L1H 8P7 Oshawa ON

VAT No ON

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-07-09

*Please quote only the numeric digits
 of the invoice number when remitting*

Invoice No
 ZAMUS141 2742012

Invoice date 2009-06-09	Our ref. Accounting Business Assurance	DNV Id No	Client No 1032190	Work completed at Oshawa, ON
Your ref. PO #N560829/PO Req	Customer contact person			On date
Invoice description General Motors (14001/ANAB)(Oshawa, ON)				On behalf of
		VAT rate	Service	Amount USD
DNV Project No. 70001881 ConCert Id: PRJC-65889-2008-MSC-USA				
Periodic Audit - Per attached details	0/	F 2213		2,425.00
Expenses	0/	R 2213		1,116.54
For questions or to pay by Credit Card please contact: Monique.Dominick@dnv.com 281-396-1739				
WE ACCEPT CREDIT CARD PAYMENTS Visa, MC, American Express PF: Periodic Audit Final				

DET NORSKE VERITAS

Invoice



General Motors of Canada Ltd. - Worldwide Facilities Group-Oshawa
 Autopl
 Hussein Sabbour
 1908 Colonel Sam Dr. CA1-062-916
 L1H 8P7 Oshawa ON

VAT No ON

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-07-09

*Please quote only the numeric digits
 of the invoice number when remitting*

Invoice No
ZAMUS141 2742012

Invoice date 2009-06-09	Our ref Accounting Business Assurance	DNV Id No	Client No 1032190	Work completed at Oshawa, ON
Your ref PO #N560829/PO Req		Customer contact person		On date
Invoice description General Motors (14001/ANAB)(Oshawa, ON)				On behalf of
<i>Net amount</i>				3,541.54
<i>Value added tax</i>	VAT not calculated in accordance with			0.00
<i>Total</i>		USD		3,541.54

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net 30-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS141 2742012
Customer: 1032190 - General Motors of Canada Ltd. - Worldwide Facilities Group-Oshawa Autopl

Project No: 70001881
Project Description: General Motors (14001/ANAB)(Oshawa, ON)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of Rate entry	Curr Rate entry	Invoiced in USD		
								Amount	Fee	Expense
70001881 - General Motors (14001/ANAB)(Oshawa, ON)										
70001881	PF	Byers, R. Lee Periodic Audit - Days	200921	2009-05-21	1.00	985.00	USD	985.00	985.00	985.00
70001881	PF	Byers, R. Lee Travel	200921	2009-05-22	7.00	65.00	USD	455.00	455.00	455.00
70001881	PF	Byers, R. Lee Periodic Audit - Days	200921	2009-05-22	1.00	985.00	USD	985.00	985.00	985.00
70001881	PF	Time based PF			2.00	7.00		<u><u>2,425.00</u></u>	<u><u>2,425.00</u></u>	<u><u>2,425.00</u></u>
Periodic Audit - Per attached details										
70001881	PF	Byers, R. Lee Subsistence/Meals	200921				USD	71.72	71.72	71.72
70001881	PF	Byers, R. Lee Mileage own car	200921			47.00	0.445 USD	20.92	20.92	20.92
70001881	PF	Byers, R. Lee Gas	200921				USD	13.25	13.25	13.25
70001881	PF	Byers, R. Lee Other travel expenses with receipt	200921				USD	12.30	12.30	12.30
70001881	PF	Byers, R. Lee Air Tickets (Claimed)	200921				USD	653.65	653.65	653.65
70001881	PF	Byers, R. Lee Hotel & Lodging	200921				USD	225.58	225.58	225.58
70001881	PF	Byers, R. Lee Car Rental	200921				USD	119.13	119.13	119.13
70001881	PF	Expenses PF			47.00			<u><u>1,116.55</u></u>	<u><u>0.00</u></u>	<u><u>1,116.54</u></u>
Expenses										
Totals for project: 70001881 - General Motors (14001/ANAB)(Oshawa, ON)										
Total Invoice No: ZAMUS141 2742012										
								<u><u>2,425.00</u></u>	<u><u>1,116.54</u></u>	<u><u>3,541.54</u></u>
								<u><u>2,425.00</u></u>	<u><u>1,116.54</u></u>	<u><u>3,541.54</u></u>

Invoice

GM Financial Shared Services Acquisition Business Process
c/o OLIMPIC Receipting
P. O. Box 63490
Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct. #20096001
Beneficiary Bank: DnB NOR Bank SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York, ABA# 021000018
ACH PYMT: Ben. Bank Acct. # 56100110020096001
ABA# 021000018

Due date 2008-02-29

Please quote when remitting

Invoice date 2007-12-31	Our ref. Fox, Emily	DNV Id No	Client No 1245570	Invoice No ZNAUS149 2731414
Your ref. PO #GMB07060		Customer contact person		Work completed at FLINT, MI
Invoice description XX+ISO 14001 (ANAB) GM-Flint Engine South				On date
				On behalf of
<i>Text specification</i>		<i>VAT rate</i>	<i>Service</i>	<i>Amount USD</i>
DNV Project no: 59630263				
Periodic Audit - Per attached details		0/	F 2213	3,377.50
SEQ #00001 ITEM ID AUDT-FULL: 3.0 DAYS @ \$985.00= \$2955.00				
SEQ #00006 ITEM ID TRAV-TIME: 6.5 HOURS @ \$65.00/HOUR= \$422.50				
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$686.26		0/	R 2213	889.96
Invoice Inquiries: Emily Fox	Phone: 281/721-6740			
Email: Emily.fox@dnv.com				
<i>Net amount</i>				4,267.46
<i>Value added tax</i>	VAT not calculated in accordance with			0.00
<i>Total</i>		USD		4,267.46

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS1492731414
Customer: 1245570 - GM Financial Shared Services Acquisition Business Process

Project No: 59630263
Project Description: CLOSED XX+ISO 14001 (ANAB) GM-Flint Engine !

Project No	Activity	Description	Work Week Date	Days Hours	Number of	Curr Rate ency	Invoiced in USD			
							Amount	Fee	Expense	Total
Exhibit 59630263 - CLOSED XX+ISO 14001 (ANAB) GM-Flint Engine										
59630263	Byers, R. Lee	Periodic Audit - Days	200750 2007-12-12	1.00	985.000	USD 985.00	985.00			985.00
59630263	Byers, R. Lee	Periodic Audit - Days	200750 2007-12-13	1.00	985.000	USD 985.00	985.00			985.00
59630263	Byers, R. Lee	Travel-Hrly	200750 2007-12-14	6.50	65.000	USD 422.50	422.50			422.50
59630263	Byers, R. Lee	Periodic Audit - Days	200750 2007-12-14	1.00	985.000	USD 985.00	985.00			985.00
59630263		Time based		3.00	6.50		<u>3,377.50</u>	3,377.50	0.00	3,377.50
Periodic Audit - Per attached details										
SEQ #00001 ITEM ID AUDT-FULL: 3.0 DAYS @ \$985.00= \$2955.00										
SEQ #00006 ITEM ID TRAV-TIME: 6.5 HOURS @ \$65.00/HOUR= \$422.50										
<hr/>										
Entered 06/11/09 of 25	59630263	Byers, R. Lee	200750		USD	9.82	9.82			
	59630263	Gas			USD	111.00	111.00			
	59630263	Byers, R. Lee	200750		USD	111.00	111.00			
	59630263	Subsistence/Meals			USD	280.74	280.74			
	59630263	Byers, R. Lee	200750		USD	280.74	280.74			
	59630263	Air Tickets (Claimed)			USD	197.58	197.58			
	59630263	Byers, R. Lee	200750		USD	15.00	15.00			
	59630263	Hotel & Lodging			USD	19.04	19.04			
	59630263	Byers, R. Lee	200750		USD	256.78	256.78			
	59630263	Taxi & Other Transportation			USD					
	59630263	Byers, R. Lee	200750		USD					
	59630263	Mileage own car			USD					
	59630263	Byers, R. Lee	200750		USD					
	59630263	Car Rental			USD					
	59630263	Expenses			USD					
<hr/>										
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$686.26										
<hr/>										
09-500263mg							0.00	889.96	889.96	889.96



Invoice details

Invoice No: ZNAUS149 2731414
Customer: 1245570 - GM Financial Shared Services Acquisition Business Process

Project No: 59630263
Project Description: CLOSED XX+ISO 14001 (ANAB) GM-Flint Engine

Exhibit
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Project
No

Project No	Activity	Description	Invoiced in USD								
			Work Week	Date	Days	Hours	Curr Rate ency	Amount	Amount	Fee	Expense
Totals for project: 59630263 - CLOSED XX+ISO 14001 (ANAB) GM-Flint Engine South											
								3,377.50	889.96	4,267.46	
								3,377.50	889.96	4,267.46	
Total Invoice No: ZNAUS149 2731414											
								3,377.50	889.96	4,267.46	

Invoice

General Motors
Tameria Warren
2932 Ecorse Rd.
Ypsilanti, MI 48198

VAT No MI

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA

31193-4927

WIRES: Beneficiary Acct.
#20096001

Beneficiary Bank: DnB NOR Bank

SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
56100110020096001

ABA# 021000018

Due date 2007-09-09

Please quote only the numeric digits
of the invoice number when remitting

Invoice No
ZNAUS149 2402499

Invoice date 2007-07-11	Our ref. Jones, Sandy	DNV Id No	Client No 1089491	Work completed at YPSILANTI, MI
Your ref. PO #GMB07060		Customer contact person		On date
Invoice description +ISO 14001 (ANAB) General Motors				On behalf of
Text specification		VAT rate	Service	Amount USD
DNV Project no: 5911259		0/	F 2213	3,267.50
DOCUMENTATION REVIEW & LIMITED PRE-ASSESSMENT AUDIT-PER ATTACHED DETAILS SEQ #00001 ITEM ID AUDT-FULL: 1.5 DAYS @ \$985.00/DAY=\$1477.50 SEQ #00005 ITEM ID DOCS-REV: 1.0 EACH @ \$750.00 SEQ #00006 ITEM ID TRAV-TIME: 16.0 HOURS @ \$65.00/HOUR=\$1040.00 Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$1114.64		0/	R 2213	1,114.64
INVOICE INQUIRIES: SANDY JONES: PHONE: 281-721-6881 EMAIL: SANDY.JONES@DNV.COM				
Net amount				4,382.14
Value added tax	VAT not calculated in accordance with			0.00
Total		USD		4,382.14

Federal ID# : 76-0452326
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUSI49 2402499

Customer: 1089491 - General Motors

Project No: 5911259
Project Description: CLOSED+ISO 14001 (ANAB) General Motors

Project No	Activity	Description	Week	Date	Days	Hours	Number of Rateency	Curr Amount	Invoiced in USD
								Amount	Fee
								Amount	Expense
Exhibit 3911259 - CLOSED+ISO 14001 (ANAB) General Motors									
3911259	Gillespie, Robert	Travel-Hrly	200716	2007-04-16	8.00	65.000	USD	520.00	520.00
3911259	Gillespie, Robert	Limited Pre-Assessment - Days	200716	2007-04-17	1.00	985.000	USD	985.00	985.00
3911259	Gillespie, Robert	Travel-Hrly	200716	2007-04-18	8.00	65.000	USD	520.00	520.00
3911259	Gillespie, Robert	Limited Pre-Assessment - Days	200716	2007-04-18	0.50	985.000	USD	492.50	492.50
3911259	Gillespie, Robert	Documentation review - Days	200716	2007-04-22	1.00	750.000	USD	750.00	750.00
3911259	Time based				2.50	16.00		<u>3,267.50</u>	<u>3,267.50</u>
DOCUMENTATION REVIEW & LIMITED PRE-ASSESSMENT AUDIT-PER ATTACHED DETAILS									
SEQ #00001 ITEM ID AUDT-FULL: 1.5 DAYS @ \$985.00/DAY=\$1477.50									
SEQ #00005 ITEM ID DOCS-REV: 1.0 EACH @ \$750.00									
SEQ #00006 I									
3911259	Gillespie, Robert	Air Tickets (Claimed)	200716		USD	563.80		563.80	
3911259	Gillespie, Robert	Mileage own car	200716		120.00	0.445	USD	53.40	53.40
3911259	Gillespie, Robert	Subsistence/Meals	200716		USD	84.40		84.40	
3911259	Gillespie, Robert	Hotel & Lodging	200716		USD	209.76		209.76	
3911259	Gillespie, Robert	Car Rental	200716		USD	148.32		148.32	
3911259	Gillespie, Robert	Parking	200716		USD	39.00		39.00	
3911259	Gillespie, Robert	Gas Expenses			120.00			<u>1,114.64</u>	<u>0.00</u>
3911259								1,114.64	1,114.64
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$1114.64									
3911259								1,114.64	1,114.64


Invoice details

Invoice No: ZNAUS1492402499

Customer: 1089491 - General Motors

DMV

Project No: 5911259
 Project Description: CLOSED+ISO 14001 (ANAB) General Motors

 Proj
 No

 Work
 Number
 of
 Days
 Hours
 Curr
 Rate
 Activity
 Description
 Week
 Date

Invoiced in USD

 Totals for project: 5911259 - CLOSED+ISO 14001 (ANAB) General Motors
 Total Invoice No: ZNAUS1492402499

 3,267.50 1,114.64 4,382.14
 3,267.50 1,114.64 4,382.14

Invoices

General Motors (Ypsilanti, MI)
 ATTN: Accounts Payable
 c/o OLIMPIC RECEIPTING
 P O Box 63490
 Phoenix, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA

31193-4927

WIRES: Beneficiary Acct.

#20096001

Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33Pay Thru Bank, Bank of New York,
 ABA# 021000018ACH PYMT: Ben. Bank Acct. #
 56100110020096001

ABA# 021000018

Due date 2009-06-13

Please quote only the numeric digits
 of the invoice number when remitting

Invoice No
 ZAMUS141 2741319

Invoice date 2009-05-14	Our ref. Accounting Business Assurance	DNV Id No	Client No 10044775	Work completed at YPSILANTI, MI
Your ref. PO# GMB07060/REL#		Customer contact person		On date
Invoice description General Motors (16949/IATF)(Ypsilanti, MI)				On behalf of
Text specification		VAT rate	Service	Amount USD
DNV Project No: 70003390		0/	F 2270	4,488.00
Periodic Audit - per attached details SEQ#00003 ITEM ID TS16-FULL 4 DAYS @ \$1122.00/DAY =\$4488.00		0/	R 2270	23.40
Expenses SEQ#00011 ITEM ID 1294-09TM: \$23.40				
INVOICE INQUIRIES: NIA HARRIS: PHONE 281-396-1636 EMAIL: NIA.HARRIS@DNV.COM				
P1: Periodic Audit 1				
RP: Off Site-Periodic Audit 1				

Invoice

General Motors (Ypsilanti, MI)
 ATTN: Accounts Payable
 c/o OLIMPIC RECEIPTING
 P O Box 63490
 Phoenix, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA
 31193-4927

WIRES: Beneficiary Acct.
 #20096001

Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
 ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-06-13

Please quote only the numeric digits
 of the invoice number when remitting

Invoice No
 ZAMUS141 2741319

Invoice date 2009-05-14	Our ref. Accounting Business Assurance	DNV Id No	Client No 10044775	Work completed at YPSILANTI, MI
Your ref. PO# GMB07060/REL#		Customer contact person		On date
Invoice description General Motors (16949/IATF)(Ypsilanti, MI)				On behalf of
<i>Net amount</i>				4,511.40
<i>Value added tax</i>	VAT not calculated in accordance with			0.00
<i>Total</i>		USD		4,511.40

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net cash 30 days

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS1412741319

Customer: 10044775 - General Motors (Ypsilanti, MI)

Project No: 70003390
Project Description: General Motors (16949/IATF)(Ypsilanti, MI)

Project No	Activity	Description	Invoiced in USD								
			Work Week	Date	Days	Hours	Number of	Curr Rate	Amount	Fee	Expense
Exhibit 0003390 - General Motors (16949/IATF)(Ypsilanti, MI)											
0003390	P1	Slabey, Martin TS Audits	200838	2008-09-16	1.00		1,122.000	USD	1,122.00		1,122.00
0003390	P1	Slabey, Martin TS Audits	200838	2008-09-17	1.00		1,122.000	USD	1,122.00		1,122.00
0003390	P1	Slabey, Martin TS Audits	200838	2008-09-18	1.00		1,122.000	USD	1,122.00		1,122.00
0003390	P1	Slabey, Martin TS Audits	200838	2008-09-19	1.00		1,122.000	USD	1,122.00		1,122.00
0003390	P1	Time based P1			4.00	0.00			4,488.00		4,488.00
Periodic Audit - per attached details											
SEQ#00003 ITEM ID TS16-FULL 4 DAYS @ \$1122.00/DAY											
=\$4488.00											
Entered 06/11/09 of 25											
0003390	P1	Slabey, Martin Mileage own car	200838		40.00	0.585	USD	23.40	23.40		
0003390	P1	Expenses P1			40.00			23.40			
Expenses											
SEQ#00011 ITEM ID 1294-09TM: \$23.40											
Totals for project: 70003390 - General Motors (16949/IATF)(Ypsilanti, MI)											
Total Invoice No: ZAMUS1412741319											
4,488.00											

Invoice

GM Powertrain Bedford Casting
ACCOUNTS PAYABLE
GM FSS ABP
PO BOX 63490
PHOENIX, AZ 85082-3490

VAT No IN

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA
31193-4927

WIRES: Beneficiary Acct.
#20096001

Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-06-12

Please quote only the numeric digits
of the invoice number when remitting

Invoice No
ZAMUS141 2740526

Invoice date 2009-04-13	Our ref. Dominick, Monique	DNV Id No	Client No 1031449	Work completed at BEDFORD, IN
Your ref. PO#GMB07060/REL# PBR90244		Customer contact person Accounts Payable	On date	
Invoice description GM Powertrain (14001/ANAB)(Bedford, IN)				On behalf of
	<i>Text specification</i>	<i>VAT rate</i>	<i>Service</i>	<i>Amount USD</i>
DNV Project No: 70001326				
Periodic Audit - per attached details SEQ# 00010 ITEM ID 1416-00NM: 3 DAYS @ \$985.00/DAY=		0/	F 2213	3,930.00
\$2955.00				
SEQ# 00006 ITEM ID TRAV-TIME: 15HRS @ \$65.00/HOUR=				
\$975.00				
Expenses		0/	R 2213	689.05
SEQ# 00011 ITEM ID 1294-09TM: \$689.05				
INVOICE INQUIRIES: NIA HARRIS: PHONE 281-721-1636				
EMAIL: NIA.HARRIS@DNV.COM				
P1: Periodic Audit; P1				

GM Powertrain Bedford Casting
ACCOUNTS PAYABLE
GM FSS ABP
PO BOX 63490
PHOENIX, AZ 85082-3490

VAT No IN

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-06-12

*Please quote only the numeric digits
of the invoice number when remitting*

Invoice No
ZAMUS141 2740526

Invoice date 2009-04-13	Our ref. Dominick, Monique	DNV Id No	Client No 1031449	Work completed at BEDFORD, IN
Your ref. PO#GMB07060/REL# PBR90244		Customer contact person Accounts Payable		On date
Invoice description GM Powertrain (14001/ANAB)(Bedford, IN)				
<i>Net amount</i>				4,619.05
<i>Value added tax</i>	VAT not calculated in accordance with			0.00
<i>Total</i>		USD		4,619.05

Federal ID# : 76-0452326
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS1412740526

INVOICE NO. 21410001412740320

Project ID: 001320

Project ID: 001320

Project No	Activity	Description	Week Date	Days	Hours	Number of Rateency	Curr		Invoiced in USD	
							Amount	Amount	Fee	Expense
Exhibit B 0001326 - GM Powertrain (14001/ANAB)(Bedford, IN)										
70001326 PI	Van Huffel, Phillip Travel	200839 2008-09-23		7.00		65.000 USD	455.00			455.00
Q0001326 PI	Van Huffel, Philip Periodic Audit - Days	200839 2008-09-24	1.00			985.000 USD	985.00			985.00
70001326 PI	Van Huffel, Phillip Periodic Audit - Days	200839 2008-09-25	1.00			985.000 USD	985.00			985.00
70001326 PI	Van Huffel, Phillip Travel	200839 2008-09-26		8.00		65.000 USD	520.00			520.00
70001326 PI	Van Huffel, Phillip Periodic Audit - Days	200839 2008-09-26	1.00			985.000 USD	985.00			985.00
	Time based PI			3.00	15.00					
						<u>3,930.00</u>				
Periodic Audit - per attached details										
SEQ# 00010 ITEM ID 1416-00NM: 3 DAYS @ \$985.00(DAY= \$2955.00										
SEQ# 00006 ITEM ID TRAV-TIME: 15HRS @ \$65.00/HOUR= \$975.00										
70001326 PI	Van Huffel, Phillip Hotel & Lodging	200839		USD	313.14	313.14				
Q0001326 PI	Van Huffel, Phillip Mileage own car	200839		USD	345.32	345.32				
70001326 PI	Van Huffel, Phillip Subsistence/Meals	200839		USD	30.59	30.59				
	Expenses PI				<u>776.00</u>					
						<u>689.05</u>				
	Expenses						0.00	689.05		689.05
SEQ# 00011 ITEM ID 1294-09TM: \$689.05										
Totals for project: 70001326 - GM Powertrain (14001/ANAB)(Bedford, IN)										
Total Invoice No: ZAMUS141 2740526							3,930.00	689.05	4,619.05	

Totals

Powertrain (14001/ANAB)(Bedford, IN)
Total Invoice No: ZAMUS141 2740526

Invoice 25

GM Powertrain Group
 GM FINANCIAL SHARED SERVICES ACQUISITION
 BUSINESS PROCESS
 c/o OLIMPIC Receipting
 P.O. Box 63490

VAT No MI

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA

31193-4927

WIRES: Beneficiary Acct.

#20096001

Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33Pay Thru Bank, Bank of New York,
 ABA# 021000018ACH PYMT: Ben, Bank Acct. #
 56100110020096001

ABA# 021000018

Due date 2008-06-26

Please quote when remitting

Invoice No
 ZNAUS149 2733244

Invoice date 2008-04-27	Our ref. Dominick, Monique	DNV Id No	Client No 1030679	Work completed at FLINT, MI
Your ref. PO #GMB07060		Customer contact person		On date
Invoice description +ISO/TS 16949 (IATF)GM-Flint North				On behalf of
Text specification		VAT rate	Service	Amount USD
DNV Project No: 59215863		0/	F 2270	4,500.00
PERIODIC AUDIT - PER ATTACHED DETAIL SEQ #00003 IEM ID TS16-FULL: 4 DAYS @ \$1125.00/DAY = \$4500.00		0/	R 2270	267.00
Expenses SEQ # 00007 ITEM ID TRAV-0EXP: \$267.00				
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-721-6739 EMAIL: MONIQUE.DOMINICK@DNV.COM				
<i>Net amount</i>				4,767.00
Value added tax	VAT not calculated in accordance with			0.00
<i>Total</i>		USD		4,767.00

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS149 2733244

Customer: 1030679 - GM Powertrain Group

DNV

Project No: 59215863
Project Description: CLOSED+ISO/TS 16949 (IATF) GM-Flint North

Project No	Activity	Description	Invoiced in USD					
			Work Week Date	Number of Days	Hours	Curr Rate	Amount	Fee
59215863 - CLOSED+ISO/TS 16949 (IATF) GM-Flint North								
59215863	Slabey, Martin	TS Audits	200814 2008-03-31	1.00	1,125.000 USD	1,125.00	1,125.00	
45:49215863	Slabey, Martin	TS Audits	200814 2008-04-01	1.00	1,125.000 USD	1,125.00	1,125.00	
45:49215863	Slabey, Martin	TS Audits	200814 2008-04-02	1.00	1,125.000 USD	1,125.00	1,125.00	
09215863	Slabey, Martin	TS Audits	200814 2008-04-03	1.00	1,125.000 USD	1,125.00	1,125.00	
09215863	Slabey, Martin	TS Audits	Time based			<u>4,500.00</u>	4,500.00	0.00
PERIODIC AUDIT - PER ATTACHED DETAIL								
SEQ #00003 ITEM ID TS16-FULL: 4 DAYS @ \$1125.00/DAY = \$4500.00								
45:49215863	Slabey, Martin	Mileage own car	200814	600.00	0.445 USD	267.00	267.00	
45:49215863	Slabey, Martin	Expenses		600.00		<u>267.00</u>	0.00	267.00
SEQ # 00007 ITEM ID TRAV-0EXP: \$267.00								
Totals for project: 59215863 - CLOSED+ISO/TS 16949 (IATF) GM-Flint North								
Total Invoice No: ZNAUS149 2733244								
						<u>4,500.00</u>	<u>267.00</u>	<u>4,767.00</u>

General Motors
c/o OLIMPIC Receipting
P. O. Box 63490
Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA

31193-4927

WIRES: Beneficiary Acct.

#20096001

Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33Pay Thru Bank, Bank of New York,
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #

56100110020096001

ABA# 021000018

Due date 2008-06-26

Please quote when remitting

Invoice No
ZNAUS149 2733279

Invoice date 2008-04-27	Our ref. Dominick, Monique	DNV Id No	Client No 1245570	Work completed at MARION, IN
Your ref. PO #GMB07060		Customer contact person		On date
Invoice description +ISO 14001 (ANAB) General Motors Manufacturing-Stamping				On behalf of
<i>Text specification</i>		<i>VAT rate</i>	<i>Service</i>	<i>Amount USD</i>
DNV Project No: 59796663				
PERIODIC AUDIT - PER ATTACHED DETAILS SEQ #00001 ITEM ID AUDT-FULL: 3.0 DAYS @ \$985.00/DAY = \$2955.00		0/	F 2213	3,897.50
SEQ #00006 ITEM ID TRAV-TIME: 14.5 HOURS @ \$65.00/HOUR = \$910.00		0/	R 2213	1,214.94
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$1214.94				
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-721-6739 EMAIL: MONIQUE.DOMINICK@DNV.COM				
<i>Net amount</i>				5,112.44
<i>Value added tax</i>	VAT not calculated in accordance with			0.00
<i>Total</i>		USD		5,112.44

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No:ZNAUSI49 2733279

Project No: 59796663
Project Description: CLOSED+ISO 14001 (ANAB) General Motors Manu

**Invoice details**

Invoice No: ZNAUS149 2733279

Customer: 1245570 - General Motors

Project No: 59796663
Project Description: CLOSED+ISO 14001 (ANAB) General Motors Manu

Project No	Activity	Description	Invoiced in USD								
			Week	Date	Days	Hours	Rate	Amount	Amount	Fee	Expense
Totals for project: 59796663 - CLOSED+ISO 14001 (ANAB) General Motors Manufacturing-Stamping											
								3,897.50	1,214.94	5,112.44	
								3,897.50	1,214.94	5,112.44	

Total Invoice No: ZNAUS149 2733279